SRI MANJUNATHA ELECTRICALS

GOVT. LICENSED ELECTRICAL CONTRACTORS & ENGINEERS

5, Laggere Main Road, Rajivgandhi Nagar circle, Laggere, Bangalore - 560 058.

Ref :

Date :

PRO FORMA INVOICE

M/S. Sri Manjunatha Electricals Prop: SATISH L, No-5, Laggere Main Road, Rajiv Gandhi Nagar,Laggere ,Bangalore-58. **GSTIN NO:29AXOPS8166L2Z9**	**Invoice No :** 03 /2020-21 **Delivery Note** **Supplier's Ref:**016-16-000001	Invoice Dated : 26/08/2020 Mode/Terms of payment Other reference (s)
Buyer: Executive Engineer (Electrical) Rajarajeshwari nagar Zone BEML 3rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- **29AALB1608F1ZK** State Name: Karnataka, Code:29	**Buyer's Order No:** EE(Ele)/RRN/W.O/50/2018-19, Dtd:23/06/2018 Despatch Documents No Despatched through Terms of Delivery	**Dated**: 23-6-2018 Delivery Note Date Destination

Sl No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work done drg the year (WIO)12% GST	9954				156486.00
2	0327 CGST Payable 6%					9389.00
3	0329 SGST Payable 6%					9389.00
	Total					**175264.00**

Amount Chargeable (in words) **E & O.E**

Rupees One Lakh Seventy Five Thousand Two Hundred and Sixty Four Only

HSN/ SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	156486.00	6%	9389.00	6%	9389.00	18778.00
Total	**156486.00**	**6%**	**9389.00**	**6%**	**9389.00**	**18778.00**

Tax Amount (In Words) Rupees Eighteen Thousand Seven Hundred and Seventy Eight Only

Remarks:
Job No: **016-16-000001**
Name of Work: Operation and Maintenance of Street Light System in Ward No. 16-Jalahalli(P-jalahalli) Package R1 of RajarajeshwariNagar Zone.

For M/S. Sri Manjunatha Electricals Prop: SATISH L

For SRI MANJUNATHA ELECTRICALS

Proprietor